61288, Houston TX 77208 (Houston Div	rision)	
Name of Debtors	Case Number	
Stage Stores, Inc., a Delaware corporationSpecialty Retailers, Inc., a Texas corporationSpecialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-25041 Creditor ID#:
*place an "x" beside the name of the Debtor you are filing a claim against		United States Bankruptcy Court Southern District of Texas
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Howell Electric Co.	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.  Attach copy of statement giving particulars.	
Name and address where notices should be sent:  ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk
PO Box 6 Dayton TX 77535-0006	Check box if the address differs from the address on the envelope sent to you by the court.	· · · · · · · · · · · · · · · · · · ·
Account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a prev	iously filed claim, dated:
i. Basis for Claim  &oods sold  Services performed  Money loaned  Personal injury/wrongful death  Taxes  Other	Retiree benefits as defined in 11 L Wages, salaries, and compensation Your SS#: Unpaid compensation for services from to (date)	n (Fill out below) performed (date)
2. Date debt was incurred: 8-2-98	3. If court judgment, date ob	tained:
4. Total Amount of Claim at Time Case Filed: \$ <u>49923.07</u> If all or part of your claim is secured or entitled to priority, also completed.  — Check this box if claim includes interest or other charges in additional charges.  additional charges.	te Item 5 or 6 below.	Attach itemized statement of all interest or
<ul> <li>Secured Claim.  — Check this box if your claim is secured by collateral (including a right of setoff).</li> <li>Brief Description of Collateral:  — Real Estate — Motor Vehicle  — Other All personal and intangible property of Debtor's Estate</li> <li>Value of Collateral: \$</li> </ul>	the bankruptcy petition or cessation of to U.S.C. § 507(a)(3)  Contributions to an employee benefit plug to \$1,950* of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support owed	unsecured priority claim  (4,2,3.07)  \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  an - 11 U.S.C. § 507(a)(4). ase, lease, or rental of property or services for
	507(a)(7).	tal unite = 11 11 S.C. 8 507(a)(8)
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$	— Onle - obecity applicable haragraph o	f 11 U.S.C. § 507(a). 98 and every 3 years thereafter with respect to
<del>_</del>	Other - Specify applicable paragraph o *Amounts are subject to adjustment on 4/1/ cases commenced on or after the date of a educted for h as promissory tracts, of lien. our claim,	f 11 U.S.C. § 507(a). 98 and every 3 years thereafter with respect to

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## HOWELL ELECTRIC, INC.

3202 Mckinney Baytown, Texas 77520 281-427-1306

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DATE	INVOICE#
8/2/1998	246

STAGE STORES, INC.
506 BEALL BLVD.
JACKSONVILLE, TEXAS 75766

FAX 903-589-5655

P.O. NO.	TERMS	PROJECT
		Butcher Boy

QUANTITY	DESCRIPTION	RATE	AMOUNT
30	Installed four plugs for cameras.  LABOR  Material  Sales Tax	35.00 210.00 8.25%	1,050.00′ 210.00′ 103.95

Total

\$1,363.95

## HOWELL ELECTRIC, INC.

3202 Mckinney Baytown, Texas 77520 281-427-1306

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111		ce

DATE	INVOICE #	. ITT
8/2/1998	250	

BILL TO

STAGE STORES, INC. 506 BEALL BLVD JACKSONVILLE, TX. 75766

FAX 903-589-2109

P.O. NO.	TERMS	PROJECT
		Credit Office

Total

\$3,559.12

QUANTITY	DESCRIPTION	RATE	AMOUNT
Installed plugs  80 LABOR  Material  Sales Tax		35.00 487.87 8.25%	2,800.00 487.87 271.25
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